

**TEXAS JUVENILE JUSTICE DEPARTMENT
OFFICE OF INTERNAL AUDIT
FY 2017 Audit Plan
Based on 9400 Budged Hours**

		Contract Management
Audit/Project		
Mandatory		
Orientation and Assessment Audit (Facility Audit)		Yes
Contract Care Audit (Facility Audit)		Yes
Endowment Trust Funds (Initiate audit and carryover to FY18 Audit Plan)		Yes
Discretionary		
Centralized Placement Unit		
Consulting Project		
Carryover Projects from FY 2016		
Facility Audit - Giddings State School		Yes
Title IV-E Grant		Yes
Halfway House Education (Consulting)		Yes
Annual Risk Assessment and Audit Plan for FY2018		
FY2017 Annual Internal Audit Report		
FY2017 Annual Internal Quality Assurance and Improvement Program		
Follow Up/Verification of Prior Audit Recommendations		
SAO Audits Follow-up Reporting		
CPA Post-payment Audit Status Reporting		
Advisory Service Project		
Management Assistance		
External Quality Assurance Review – Reciprocating Services		